

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SOLTYSIAK, PIOTR

ZOLTOWSKA-SOLTYSIAK, MARTA

§ Case No. 08-15528

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on June 17, 2008. The undersigned trustee was appointed on *bad date*.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 166,526.37

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>15,000.00</u>
Administrative expenses	<u>79,909.81</u>
Bank service fees	<u>1,820.41</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>23,000.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>46,796.15</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/27/2008 and the deadline for filing governmental claims was 12/14/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$9,000.00, for a total compensation of \$9,000.00.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/08/2013 By: /s/ILENE F. GOLDSTEIN

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-15528

Case Name: SOLTYSIAK, PIOTR

ZOLTOWSKA-SOLTYSIAK, MARTA

Period Ending: 04/08/13

Trustee: (330290) ILENE F. GOLDSTEIN

Filed (f) or Converted (c): 06/17/08 (f)

\$341(a) Meeting Date: 07/14/08

Claims Bar Date: 10/27/08

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 RESIDENCE 236 Forest Drive, Island Lake, IL 60042	370,000.00	0.00		0.00	FA
2 BANK ACCOUNTS National City Checking Account	0.00	0.00		0.00	FA
3 HOUSEHOLD GOODS AND FURNISHINGS 3 sofas (300), king size bed (200), 3 beds for children (200), dining room set (100), 2 older tvs (300), computer and dvd (130)	1,230.00	0.00		0.00	FA
4 HOUSEHOLD GOODS AND FURNISHINGS CDs	20.00	0.00		0.00	FA
5 ACCOUNTS RECEIVABLE 10 year old receivable from Jan Wroblewski, 9204 Oak Springs Ct., Richmond, VA 23229-4067 related to sale of glass ornamental vases	Unknown	0.00		0.00	FA
6 Personal injury and workers compensation claim, Personal injury and workers compensation claim, Case # 2006-L-002526, filed in the Circuit Court of Cook County. Attorney for Debtor in this action has made a demand in excess of \$400,000	Unknown	0.00		166,500.00	FA
7 AUTOMOBILES AND OTHER VEHICLES 2006 Dodge Sprinter 2500 High Ceiling, I.D. No. WD9D144665907862	17,995.00	0.00		0.00	FA
8 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES Computer desk	150.00	150.00		0.00	FA
9 MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT Business tools	500.00	0.00		0.00	FA
Int INTEREST (u)	Unknown	N/A		26.37	Unknown
10 Assets Totals (Excluding unknown values)	\$389,895.00	\$150.00		\$166,526.37	\$0.00

Major Activities Affecting Case Closing:

STATUS: The Trustee had to set an additional bar date as the Debtor's amended their schedules well into the case and those creditors did not receive Notice of the Bar Date for filing claims. That date has past and the Trustee is preparing her Final Report.

The Final Report should be on file by February 28, 2013.

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 08-15528

Case Name: SOLTYSIAK, PIOTR

ZOLTOWSKA-SOLTYSIAK, MARTA

Period Ending: 04/08/13

Trustee: (330290) ILENE F. GOLDSTEIN

Filed (f) or Converted (c): 06/17/08 (f)

\$341(a) Meeting Date: 07/14/08

Claims Bar Date: 10/27/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): December 31, 2010

Current Projected Date Of Final Report (TFR): April 30, 2012

Form 2

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Cash Receipts And Disbursements Record

Case Number: 08-15528
Case Name: SOLTYSIAK, PIOTR
ZOLTOWSKA-SOLTYSIAK, MARTA
Taxpayer ID #: **-***0212
Period Ending: 04/08/13

Trustee: ILENE F. GOLDSTEIN (330290)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****56-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/04/09	{6}	Miroballi, Durkin & Rudin	Settlement proceeds of PI Case	1129-000	7,759.15		7,759.15
11/04/09		The Cincinatti Insurance Co	Settlement of Personal Injury case		90,000.00		97,759.15
	{6}		Settlement of PI Law suit 158,740.85	1129-000			97,759.15
			Special counsel expenses -13,240.85	3220-610			97,759.15
			Special Counsel Fees -55,500.00	3210-600			97,759.15
11/05/09		To Account #*****5666	Transfer of Funds	9999-000		41,000.00	56,759.15
11/05/09	1001	LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	FEES	3120-000		10,669.50	46,089.65
11/05/09	1002	LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	Attorney Expenses	3120-000		317.10	45,772.55
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.61		45,774.16
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.92		45,776.08
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.80		45,777.88
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.74		45,779.62
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.05		45,781.67
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.18		45,782.85
04/20/10		Wire out to BNYM account 9200*****5665	Wire out to BNYM account 9200*****5665	9999-000	-45,782.85		0.00

ACCOUNT TOTALS	51,986.60	51,986.60	\$0.00
Less: Bank Transfers	-45,782.85	41,000.00	
Subtotal	97,769.45	10,986.60	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$97,769.45	\$10,986.60	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-15528

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: SOLTYSIAK, PIOTR
ZOLTOWSKA-SOLTYSIAK, MARTA

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****56-66 - Checking Account

Taxpayer ID #: **-***0212

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 04/08/13

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/05/09		From Account #*****5665	Transfer of Funds	9999-000	41,000.00		41,000.00
11/17/09	101	Piotr Soltysiak	Exemption	8100-002		15,000.00	26,000.00
11/17/09	102	American Interstate Insurance Company	Lien on PI Suit	4220-000		15,000.00	11,000.00
02/19/10	103	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 02/19/2010 FOR CASE #08-15528	2300-000		45.42	10,954.58
04/20/10		Wire out to BNYM account 9200*****5666	Wire out to BNYM account 9200*****5666	9999-000	-10,954.58		0.00

ACCOUNT TOTALS	30,045.42	30,045.42	\$0.00
Less: Bank Transfers	30,045.42	0.00	
Subtotal	0.00	30,045.42	
Less: Payments to Debtors		15,000.00	
NET Receipts / Disbursements	\$0.00	\$15,045.42	

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Cash Receipts And Disbursements Record

Case Number: 08-15528

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: SOLTYSIAK, PIOTR
ZOLTOWSKA-SOLTYSIAK, MARTA

Bank Name: The Bank of New York Mellon

Account: 9200-*****56-65 - Checking Account

Taxpayer ID #: **-***0212

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 04/08/13

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****5665	Wire in from JPMorgan Chase Bank, N.A. account *****5665	9999-000	45,782.85		45,782.85
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.96		45,783.81
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.72		45,786.53
06/23/10	11003	Piotr Soltysiak and Marta Zoltowska -Soltysiak	EXEMPTIONS OF THE DEBTOR	8100-002		8,000.00	37,786.53
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.59		37,789.12
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.25		37,791.37
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.24		37,793.61
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.31		37,793.92
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		37,794.24
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.31		37,794.55
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		37,794.87
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		37,795.19
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.28		37,795.47
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		37,795.79
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.31		37,796.10
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		37,796.42
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.31		37,796.73
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		37,797.05
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		37,797.37
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		88.02	37,709.35
09/08/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-63.02	37,772.37
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.31		37,772.68
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		77.58	37,695.10
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		37,695.42
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		74.88	37,620.54
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.30		37,620.84
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		82.46	37,538.38
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.31		37,538.69
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		77.13	37,461.56
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.31		37,461.87
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		81.89	37,379.98
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		74.04	37,305.94
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		76.44	37,229.50
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		73.74	37,155.76
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		83.76	37,072.00
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		73.43	36,998.57
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		80.87	36,917.70

Subtotals :

\$45,798.92

\$8,881.22

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-15528

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: SOLTYSIAK, PIOTR
ZOLTOWSKA-SOLTYSIAK, MARTA

Bank Name: The Bank of New York Mellon

Account: 9200-*****56-65 - Checking Account

Taxpayer ID #: **-***0212

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 04/08/13

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		78.17	36,839.53
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		70.45	36,769.08
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		82.87	36,686.21
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		75.17	36,611.04
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		72.52	36,538.52
01/24/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033029088 20130124	9999-000		36,538.52	0.00

ACCOUNT TOTALS	45,798.92	45,798.92	\$0.00
Less: Bank Transfers	45,782.85	36,538.52	
Subtotal	16.07	9,260.40	
Less: Payments to Debtors		8,000.00	
NET Receipts / Disbursements	\$16.07	\$1,260.40	

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Cash Receipts And Disbursements Record

Case Number: 08-15528

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: SOLTYSIAK, PIOTR
ZOLTOWSKA-SOLTYSIAK, MARTA

Bank Name: The Bank of New York Mellon

Account: 9200-*****56-66 - Checking Account

Taxpayer ID #: **-***0212

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 04/08/13

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****5666	Wire in from JPMorgan Chase Bank, N.A. account *****5666	9999-000	10,954.58		10,954.58
02/04/11	10104	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2011 FOR CASE #08-15528, Bond Premiums	2300-000		48.60	10,905.98
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.40	10,880.58
09/08/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-0.40	10,880.98
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,855.98
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,830.98
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,805.98
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,780.98
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,755.98
02/15/12	10105	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2012 FOR CASE #08-15528, 2012-2013 Bond Premium	2300-000		45.69	10,710.29
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,685.29
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,660.29
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,635.29
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,610.29
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,585.29
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,560.29
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,535.29
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,510.29
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,485.29
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,460.29
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,435.29
01/24/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033029088 20130124	9999-000		10,435.29	0.00

ACCOUNT TOTALS	10,954.58	10,954.58	\$0.00
Less: Bank Transfers	10,954.58	10,435.29	
Subtotal	0.00	519.29	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$519.29	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-15528

Trustee: ILENE F. GOLDSTEIN (330290)

Case Name: SOLTYSIAK, PIOTR
ZOLTOWSKA-SOLTYSIAK, MARTA

Bank Name: Rabobank, N.A.

Account: ****769465 - Checking Account

Taxpayer ID #: **-***0212

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 04/08/13

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/25/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	36,538.52		36,538.52
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee Adjustment	2600-000		72.05	36,466.47
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee Adjustment	2600-000		62.96	36,403.51

ACCOUNT TOTALS	36,538.52	135.01	\$36,403.51
Less: Bank Transfers	36,538.52	0.00	
Subtotal	0.00	135.01	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$135.01	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 08-15528
Case Name: SOLTYSIAK, PIOTR
ZOLTOWSKA-SOLTYSIAK, MARTA
Taxpayer ID #: **-***0212
Period Ending: 04/08/13

Trustee: ILENE F. GOLDSTEIN (330290)
Bank Name: Rabobank, N.A.
Account: ****769466 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/25/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	10,435.29		10,435.29
02/26/13	20106	INTERNATIONAL SURETIES LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 02/26/2013 FOR CASE #08-15528, Bond Number 016026455	2300-000		42.65	10,392.64

ACCOUNT TOTALS	10,435.29	42.65	\$10,392.64
Less: Bank Transfers	10,435.29	0.00	
Subtotal	0.00	42.65	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$42.65	

Net Receipts :	97,785.52
Plus Gross Adjustments :	68,740.85
Less Payments to Debtor :	23,000.00
Net Estate :	\$143,526.37

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****56-65	97,769.45	10,986.60	0.00
Checking # ***-*****56-66	0.00	15,045.42	0.00
Checking # 9200-*****56-65	16.07	1,260.40	0.00
Checking # 9200-*****56-66	0.00	519.29	0.00
Checking # ****769465	0.00	135.01	36,403.51
Checking # ****769466	0.00	42.65	10,392.64
	\$97,785.52	\$27,989.37	\$46,796.15

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-15528

Case Name: SOLTYSIAK, PIOTR

Trustee Name: ILENE F. GOLDSTEIN

Balance on hand: \$ 46,796.15

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17	American Interstate Insurance Company	15,000.00	15,000.00	15,000.00	0.00

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 46,796.15

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - ILENE F. GOLDSTEIN	9,000.00	0.00	9,000.00
Attorney for Trustee, Expenses - LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	20,517.30	10,986.60	9,530.70
Accountant for Trustee, Fees - PBG	320.00	0.00	320.00

Total to be paid for chapter 7 administration expenses: \$ 18,850.70Remaining balance: \$ 27,945.45

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 27,945.45

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$16,628.32 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12	Malgorzata Lokaj	16,628.32	0.00	16,628.32

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 42,909.24 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 26.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	PYOD LLC its successors and assigns as assignee of	1,311.66	0.00	345.95
2	Dell Financial Services, LLC	2,869.91	0.00	756.93
3	Dell Financial Services, LLC	3,239.32	0.00	854.36
4	CAPITAL ONE BANK (USA), N.A.	881.42	0.00	232.47
5	Chase Bank USA, NA	4,953.30	0.00	1,306.41
6	TARGET NATIONAL BANK	537.77	0.00	141.83
7	Capital Recovery II	1,987.86	0.00	524.29
8	Capital Recovery II	776.93	0.00	204.91
9	Capital Recovery II	1,079.26	0.00	284.65
10	Wells Fargo Financial Illinois Inc	576.24	0.00	151.98
11	eCAST Settlement Corporation	9,473.62	0.00	2,498.63
13	GMAC	15,221.95	0.00	4,014.72

Total to be paid for timely general unsecured claims: \$ 11,317.13

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 5,834.59 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
14	TARGET NATIONAL BANK	2,984.66	0.00	0.00
15	Wells Fargo Financial Illinois Inc	576.24	0.00	0.00
16	Wells Fargo Bank, N.A.	2,273.69	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid

pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00